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All amounts are calculated in domestic currency.

[illegible]

# Reprint - Packing Slip



115 Applewood Crescent  
Concord, ON, L4K 5C1  
PLASTECHONLINE.COM  
P- 416 736 0004  
F- 416 736 0010

Shipment Number: 23315  
Shipment Date: 07/13/2017  
BOL Number:  
Customer Key: C1887  
Salesperson: MIKE AUBE  
Page Number: 1 of 1

B DART AEROSPACE LTD.  
I 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
L CA  
T Attn: ROBERT ABOUD  
O

S NOT FOR SHIPPING - PUT INTO DART STOCK  
H AT PLAS-TECH  
I Attn: CHANTEL LAVOIE  
P  
T  
O

m136876

Purchase Order  
ROB VERBAL  
Carrier Account #

Sales Order  
SO-019172

Incoterms

Payment Method  
N/A  
Tracking Number

Ship Via  
PICK UP -

Item Number - Revision	Description	Quantity Shipped	UOM
PLA01159 -	CLEAR ACRYLIC PLEXIGLASS GM .236 X 48 X 96 HS Code: 3920.51.1000 - OTHER Country of Origin : CA	6	SHT

Number of Containers

Gross Weight

Shipped By



You're the Center of All We Do

9150 Airport Road  
Brampton, Ontario L6S 6G1  
Telephone #905-789-3100  
Fax #905-789-3131

### Certificate of Conformance

Date: JULY 14, 2017

To: PLAS TECH INC

115 APPLEWOOD CRESCENT

CONCORD, ON

L4K 5C1

P.O. 006520

Shipper No. 92038831

Quantity	Part Number/Description	Lot No. /Specification
6 SHTS	CLEAR PLEXIGLAS GM	REC. # 12564
	0.236 x 48 x 96	LOT. # 891754

The undersigned hereby certifies that the material(s) and the item(s) shipped herewith under the above purchase order and shipper, detailed above, are in conformance with all contractual and applicable government specifications and/or purchase order requirements.

By: 

Title: Warehouse Team Leader



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO37175

Purchase Order Date 7/21/2017

PO Print Date 7/21/2017

Page Number 1 of 1

**Order From :**

VC-PLT01

PLAS-TECH  
115 APPLEWOOD CRESCENT  
CONCORD, ONTARIO L4K 5C1

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 416-736-0004

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.236	Plexiglass G 0.236"	7/21/2017 Yes 7/21/2017		192.00 sf	\$7.58	\$1,455.00
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC							
CL JUL 21 2017							
Line Total:							\$1,455.00

2	71401-45	procurement quality clauses	7/21/2017 No 7/21/2017		1.00	\$0.00	\$0.00
Procurement Quality Clauses							
A005 RIGHT OF ENTRY							
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)							
A026 CERTIFICATION OF MATERIAL CONFORMANCE							
A040 NOTIFICATION OF QUALITY ESCAPE							
A041 QUALITY MANAGEMENT SYSTEM							
A042 DART NOTIFICATION BY SUPPLIER							
A043 RETENTION OF QUALITY DOCUMENTS							

Line Total: \$0.00

PO Total: \$1,455.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 7/21/2017